

# TAXINVOICE

Invoice No: 33  
Invoice Date: 2023-03-03  
Due Date: 2023-04-02

## Billed By

Business Name: Shreeji Hardware Stores  
Email:  
Phone:  
GSTIN: 27AAKFS0657H1ZJ  
PAN: AAKFS0657H  
Address: 13, Navketan Building,  
Lamington Road, Grant Road,  
Mumbai - 400007  
City: Mumbai  
Postal Code: 400007  
State: Maharashtra

## Billed To

Business Name: Gandhi Hardware Stores  
Email:  
Phone:  
GSTIN: 27AAEFG2102K1ZK  
PAN: AAASFV0447K  
Address: 119, Abdul Rehman Street,  
Masjid Bunder, Mumbai - 400003  
City: Mumbai  
Postal Code:  
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Soldering Iron	8515	300	20	6000.00	18	7080.00
Cement Blocks	6810	50	200	10000.00	18	11800.00
				Total Taxable Value	16000.00	
				Subtotal	18880.00	
				Discount	1500	
				Total	17380.00	
				Amount Paid	0.00	
				Balance Due	Rs 17380.00	

## Terms and condition

Please make the payment by the due date.

